

**SPECIAL HANDLING  
INVOICE**4-963 K  
Copy No. 1**Itek Corporation**  
Lexington 73, Massachusetts

14 000692290

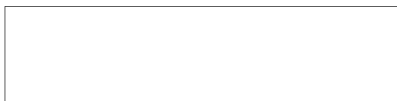
**SOLD TO:****SHIPPED TO:****INVOICE DATE** 7/17/64**INVOICE NO.** 26 Final

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9045

Fee Earned	\$134,213.00
Less: Previously Billed	80,426.10
Net Amount Due on this Invoice	<u>\$ 53,786.90</u>

"I certify that the above fee is fair and just."



t to the Corporate Controller

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"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."

Itek Corporation

BY



Assistant to the Corporate Controller

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